

Work Order ID 57066

March 19, 2010 10:53:01 AM



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Item ID: D350-567-115

Revision ID:

Accept



Setup Start



Item Name: Interior Floor Window

Stop



Start Date: 3/19/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/19/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan

QC:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

8/10/09/19

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10-3-19 5/12x

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

8/10/09/19



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Item ID: D350-567-115

Accept

Revision ID:

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Start Date: 3/19/10 Start Qty: 2.00

Required Date: 3/19/10 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev: D

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PPP

57065

103-1958

22

1003.19

C2 10/03/19

Picklist Print

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Work Order ID: 57066

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window


Comments: IPP Rev:A New Issue 04-08-24 JLM
 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/19/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN526C632R12		Purchased	No			110	Each	79.0000	18.0000			
												
Screw												

10-3-19 sl

Warehouse
Location

Main Warehouse
 ST326

Loc Qty

79

79

Loc Code

113840

110

Each

1,166.000

18.0000



18

10-3-19 sl 2x

Warehouse
Location

Main Warehouse
 ST347

Loc Qty

1166

865

301

Loc Code

104537
 6085

18

AN960JD6



Washer

Picklist Print

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Work Order ID: 57066

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/19/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3294-1		Manufactured	No			110	Each	8.0000	2.0000			
Bracket											10-3-19	SP

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST212	8	
54844	8	

D3295-041	Manufactured	No				110	Each	9.0000	2.0000			
Floor Window											10-3-19	SP

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST212	9	
50101	1	
53736	1	
56648	7	

D3296-041	Manufactured	No				110	Each	6.0000	2.0000			
Door Assembly											10-3-19	SP

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST218	6	
52883	6	

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Shop Packet Print

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Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/19/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS20470AD4-5		Purchased	No			110	Each	1,553.000	4.0000			
												
Rivet, Universal Head												

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST319

1553

111916

1553

110

Each

1,550.000 230.0000

4

10-3-19 SL

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST320

1550

113644

1550

110

Each

2,597.000 30.0000

230

10-3-19 SL

30

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST320

2597

112492

2597

30

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Work Order ID: 57066

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Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/19/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L06		Purchased	No			110	Each	120.0000	18.0000			
<div style="display: flex; justify-content: space-between;"> Nut 10-3-19 SD 2X </div>												

Warehouse

Location

Main Warehouse

ST301

Loc Qty

Loc Code

109167
 110731
 111548
 112433
 112465

120

2

14

1

3

100

2
 16

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	3	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries